

151

ANNUAL REPORTS  
of the  
**Town of Auburn**  
New Hampshire

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For the Year Ending  
December 31, 1951

University of New Hampshire  
Library

# Annual Reports

Of The

**SELECTMEN AND TREASURER, HIGHWAY  
AGENTS AND ALL OTHER OFFICERS**

Of The

# Town of Auburn

For The

Year Ending December 31, 1951

Together with

**School Board's Annual Report and Budget for  
Fiscal Year Beginning July 1, 1951**

THE JACQUES PRESS

Manchester, N. H.

1952

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## **TOWN OFFICERS**

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*Moderator*

JAMES E. STOCKLEY

*Town Clerk*

NORMA F. DAVIS

*Town Treasurer*

EDITH B. PRESTON

*Selectmen*

ROY W. DAVIS

JOSEPH P. LALIBERTE

EDWARD DUNBAR

*Collector of Taxes*

FRANCES I. WOOD

*Highway Agent*

CLINTON E. EMERY

*Auditors*

ESTHER R. EMERY

MINER L. PRESTON

OLIVE R. SARGENT

*Fire Warden*

EDWIN D. HALE

*Health Officer*

PAUL WOOD

*Library Trustees*

IDA NEWCOMB

ESTHER R. EMERY

MARGARET A. GRIFFIN

*Trust Fund Trustees*

WALTER A. MARSH

MARION E. PRESTON

MARGARET A. GRIFFIN

*Cemetery Trustees*

MARION E. PRESTON

IDA NEWCOMB

WALTER A. MARSH

*Police Officer*

AUGUSTUS F. DAVIS

*Municipal Court Justice*

JAMES E. STOCKLEY

*Representative to General Court*

MARGARET A. GRIFFIN

*Supervisors of Check List*

MARION E. PRESTON

ALFRED N. SANBORN

HERMALINE LALIBERTE

## TOWN WARRANT

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### THE STATE OF NEW HAMPSHIRE ROCKINGHAM, ss.

(L. S.)

*To the Inhabitants of the Town of Auburn, in said County,  
qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, the eleventh day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

*First.* To bring in your ballots for:

Town Clerk for the ensuing year,  
One Selectman for three years,  
Tax Collector for the ensuing year,  
Town Treasurer for the ensuing year,  
Highway Agent for the ensuing year,  
One Library Trustee for three years,  
One Cemetery Trustee for three years,  
One Trust Fund Trustee for three years,  
Three Auditors for the ensuing year,  
Overseer of the Poor for the ensuing year,  
Police Chief for the ensuing year.

At 1:00 o'clock P.M., the meeting will be open for the following articles:

*Second:* To see if the town will vote to incur debt for temporary loans in anticipation of taxes.

*Third:* To see if the town will vote to accept such

trust funds as may have come in during the year and such trust funds as have not been previously accepted.

*Fourth:* To see if the town will vote to authorize the Selectmen to dispose of any or all property acquired by tax deed since the last vote so authorizing them to do so; said authorization to continue until such time as repealed at a future meeting.

*Fifth:* To see if the town will vote to use the income of the H. B. Burnham fund for schools or library.

*Sixth:* To hear the report of the Budget Committee and act thereon.

*Seventh:* To transact any other business that may legally come before the meeting.

Polls will open at 10 o'clock A.M. and close at 6 o'clock P.M.

Given under our hands and seal this eleventh day of February, A.D. 1952.

ROY W. DAVIS,  
JOSEPH P. LALIBERTE,  
EDWARD DUNBAR,

*Selectmen of Auburn.*

A true copy—Attest:

ROY W. DAVIS,  
JOSEPH P. LALIBERTE,  
EDWARD DUNBAR,

*Selectmen of Auburn.*

## INVENTORY, APRIL 1, 1951

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### *Description of Property*

Lands and Buildings (Exclusive of Growing Wood and Timber) .....	\$619,043
Electric Plants .....	54,928
Horses .....	29      2,650
Cows .....	158     18,200
Other Neat Stock .....	3      600
Sheep and Goats .....	27      280
Hogs .....	16      245
Fowls .....	16015     14,488
Vehicles .....	2      900
Portable Mills .....	3      1,500
Wood, Lumber, etc. .....	5,039
Gasoline Pumps and Tanks .....	1,500
Stock in Trade .....	13,785
Mills and Machinery .....	5,030

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Total Gross Valuation before Exemptions Allowed .....	\$5738,188
Less: Soldiers' Exemptions and Exemptions to Blind .....	57,040

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Net Valuation on which Tax Rate is Com- puted .....	\$681,148
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Amount of property valuation exempted to veterans .....	\$57,040
Number of inventories distributed .....	165
Number of inventories returned .....	330
Number of veterans who receive property exemption .....	65
Number of veterans exempted from poll tax	117

### **Statement of Appropriations and Taxes Assessed.**

#### **Appropriations**

Town Officers Salaries .....	\$1,350.00
Town Officers Expenses .....	900.00
Election and Registration Expenses .....	150.00
Municipal Court Expenses .....	100.00
Town Hall and Buildings .....	550.00
Police Department .....	300.00
Fire Department .....	1,000.00
Blister Rust—Moth Extermination .....	400.00
Health Department .....	15.00
Forest Fires .....	250.00
Vital Statistics .....	30.00
Hydrants .....	300.00
Town Road Aid .....	591.62
Town Maintenance	
Summer .....	3,000.00
Winter .....	2,500.00
Town Construction	
Deer Neck road tarring .....	1,500.00
Bridges and culverts .....	600.00
Street Lighting .....	1,200.00
General Expenses of Highway Department ..	500.00
Town dump .....	250.00
Libraries .....	150.00
Old Age Assistance .....	1,200.00
Memorial Day and Veteran's Associations ..	25.00
Cemeteries .....	100.00
Advertising and Regional Associations .....	73.00
Interest .....	450.00
Payments on Principal of Debt .....	2,000.00
County Tax .....	4,164.74
School Tax .....	39,476.18
Deficit Previous year .....	589.37

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Total Town and School Appropriations .....

\$63,714.91

Total Town and School Appropriations	\$63,714.91
Less: Estimated Revenues and Credits:	
Interest and Dividend Tax .....	271.94
Railroad Tax .....	12.41
Savings Bank Tax .....	177.45
Reimbursement a/c Exemption of Growing Wood and Timber ...	802.62
Motor Vehicle Permit Fees .....	3,100.00
Dog Licenses .....	400.00
Fines and Forfeits — Municipal Court .....	63.90
Interest Received on Taxes .....	92.49
Refund State Treasurer— Case account .....	1,223.13
Manchester Water Works— in lieu of taxes .....	9,404.92
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Total Revenues and Credits .....	15,548.86
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	\$18,166.05
Plus Overlay .....	596.31
<hr/>	
Net Amount to be raised by Taxation .....	\$18,762.36
Less: 541 Poll Taxes at \$2 .....	\$1,082.00
<hr/>	
Amount to be raised by property taxes on which tax rate is to be figured .....	\$47,680.36
Taxes to be Committed to Collector:	
Property Taxes .....	\$47,680.36
Poll Taxes at \$2.00 .....	1,082.00
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Total Taxes to be Committed .....	\$48,762.36

#### TAX RATES

Town .....	\$7.00
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## AUBURN, NEW HAMPSHIRE

Year January 1, 1952 to December 31, 1952, Compared with  
Year January 1, 1951 to December 31, 1951

SOURCES OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
<b>FROM STATE:</b>			
Interest and Dividends Tax .....	\$258.56	\$273.82	\$273.82
Railroad Tax .....	12.41	12.52	12.52
Savings Bank Tax .....	177.45	218.02	218.02
Reimbursement a/c State			
Injuries of Raymond Case .....		1,223.13	
Reimbursement a/c Exemption of Growing Wood and Timber .....	22.76	22.76	
For Fighting Forest Fires .....		43.42	
Head Tax .....		12.96	
Reimbursement a/c Old Age Assistance .....			255.80
For Class V Highway Maintenance ..		560.10	
<b>FROM LOCAL SOURCES EXCEPT TAXES:</b>			
Dog Licenses .....	350.00	540.23	500.00
Business Licenses, Permits and Filing Fees .....			6.80
Fines and Forfeits, Municipal Court ..	63.90	204.82	204.82
Rent of Town Hall and Other Buildings .....			50.00
Interest Received on Taxes and Deposits .....	92.49	134.93	134.93
Income of Departments:			
Highway, including rental of equipment .....		670.20	
Gasoline Tax Refund .....	7.95	48.84	10.82
Motor Vehicle Permit Fees .....	2,000.00	3,325.17	3,000.00
CASH (Surplus) .....			
<b>FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:</b>			
Poll Taxes—Regular at \$2.00 .....	1,000.00	1,032.00	1,000.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES .....</b>			
	\$3,985.52	\$8,322.92	\$5,666.73
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES .....</b>			
(Exclusive of County and School Taxes) .....	19,515.47	12,378.47	13,289.80
<b>TOTAL REVENUES .....</b>	<b>\$23,500.99</b>	<b>\$20,701.39</b>	<b>\$18,956.53</b>
HENRY GEORGE SMITH, <i>Chairman</i>			
JOSEPH LALIBERTE			
EDWARD T. SARGENT			
CLIFFORD E. STACY			
EDWIN HALE			
WILLIAM M. DOLLARD			
CLINTON E. EMERY			
<i>Budget Committee</i>			

## BUDGET OF THE TOWN OF

### Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1951	Actual Expendi- tures Pre- vious Year 1951	Appropriations Recom- mended by Budget Committee 1952
<b>CURRENT MAINTENANCE EXPENSES:</b>			
General Government:			
Town Officers' Salaries .....	\$1,350.00	\$1,530.00	\$1,400.00
Town Officers' Expenses .....	900.00	901.86	1,000.00
Election and Registration Expenses .....	150.00	134.40	150.00
Municipal Court Expenses .....	100.00	100.00	150.00
Expenses Town Hall and Other Town Buildings .....	550.00	567.51	600.00
Protection of Persons and Property:			
Police Department (Expense not including remuneration from Court fines) .....	300.00	559.55	400.00
Fire Department .....	1,000.00	1,000.00	1,000.00
Moth Extermination—Blister Rust .....	400.00	400.00	400.00
Hydrants .....	300.00	300.00	300.00
Forest Fire Department .....	250.00	32.80	250.00
Health:			
Health Department, Including Hospitals .....	15.00		15.00
Vital Statistics .....	30.00	27.50	30.00
Town Dump .....	250.00	249.90	275.00
Highways and Bridges:			
Town Maintenance—Summer .....	3,000.00	4,391.50	2,500.00
Town Maintenance—Winter .....	2,500.00	2,565.99	2,500.00
Street Lighting .....	1,200.00	1,158.48	1,200.00
General Expenses of Highway Department .....	500.00	372.60	500.00
Town Road Aid .....	591.62	591.62	591.53
Bridges and Culverts .....	600.00	259.24	250.00
Libraries	150.00	150.00	200.00
Public Welfare:			
Old Age Assistance .....	1,200.00	724.32	1,200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations .....	25.00	36.00	25.00
Aid to Soldiers and Their Families .....		15.00	
Public Service Enterprises:			
Cemeteries .....	100.00	100.00	100.00
Unclassified:			
Damages and Legal Expenses, Including Dog Damage .....		155.67	
Advertising and Regional Associations .....	73.00	73.00	
Interest:			
On Temporary Loans .....	150.00	172.83	150.00
On Long Term Notes .....	300.00	270.00	470.00
Highways and Bridges:			
Town Construction—Spofford Road .....	1,500.00	1,272.25	
Payment on Principal of Debt:			
Long Term Notes .....	2,000.00	2,000.00	3,000.00
Deficit of Previous Year .....	589.37	589.37	
<b>TOTAL EXPENDITURES .....</b>	<b>\$20,073.99</b>	<b>\$20,701.39</b>	<b>\$18,956.53</b>

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

January 1, 1951 to December 31, 1951

	1951 Appropriation	Receipts and Reimbursements	Total Amount Available	Actual Expenditures 1951	Unexpended Balance	Overshoot
<i>General Government—</i>						
Town Officers' Salaries .....	\$1,350.00	.....	\$1,350.00	\$1,530.00	.....	\$180.00
Town Officers' Expenses .....	900.00	.....	900.00	901.86	.....	1.86
Election and Registration .....	150.00	.....	150.00	131.40	15.60	.....
Municipal Court .....	100.00	.....	100.00	100.00	.....	.....
Town Hall and Town Buildings .....	550.00	20.00	570.00	567.51	2.49	.....
<i>Protection of Persons and Property—</i>						
Police Department .....	300.00	.....	300.00	559.55	.....	259.55
Hydrants .....	300.00	.....	300.00	300.00	.....	.....
Volunteer Fire Department .....	1,000.00	.....	1,000.00	1,000.00	.....	.....
Moth Extermination—Blister Rust ..	400.00	.....	400.00	400.00	.....	.....
Forest Fire Department .....	250.00	60.22	310.22	32.80	277.42	.....
<i>Health—</i>						
Health Department .....	15.00	.....	15.00	.....	15.00	.....
Vital Statistics .....	30.00	.....	30.00	27.50	2.50	.....
Town Dump .....	250.00	.....	250.00	249.90	.10	.....
<i>Highway and Bridges—</i>						
Maintenance—Summer .....	3,000.00	1,659.77	4,659.77	4,391.50	268.27	.....
Snow Removal .....	2,500.00	3.60	2,503.60	2,565.99	.....	62.39
Bridges and Culverts .....	600.00	27.08	627.08	259.24	367.84	.....
T.R.A.—Town's Share .....	591.62	.....	591.62	591.62	.....	.....

Street Lighting .....	1,200.00	.....	1,200.00	1,158.48	41.52	.....
General Expense of Highway Dept. ..	500.00	.....	500.00	372.60	127.40	.....
Tarring—Deer Neck Road .....	1,500.00	.....	1,500.00	1,272.25	227.75	.....
<i>Libraries—</i>						
Library Appropriation .....	150.00	.....	150.00	150.00	.....	.....
<i>Public Welfare—</i>						
Old Age Assistance .....	1,200.00	.....	1,200.00	724.32	475.68	.....
<i>Patriotic Purposes—</i>						
Memorial Day .....	25.00	.....	25.00	36.00	.....	11.00
<i>Public Service Enterprises—</i>						
Cemeteries .....	100.00	.....	100.00	100.00	.....	.....
Merrimack Valley Region Association	73.00	.....	73.00	73.00	.....	.....
<i>Interest—</i>						
On Temporary Loan .....	150.00	.....	150.00	172.83	.....	22.83
On Long Term Loans .....	300.00	.....	300.00	270.00	30.00	.....
<i>Indebtedness Payments—</i>						
On Principal of Long Term Loans ..	2,000.00	.....	2,000.00	2,000.00	.....	.....
<i>Payment to Other Governmental</i>						
<i>Divisions—</i>						
County Tax .....	4,161.74	.....	4,164.74	4,161.74	.....	.....
	<hr/>		<hr/>	<hr/>		
\$23,619.36	\$1,770.67	\$25,420.03	\$24,106.09	\$1,851.57	\$537.63	

Net Unexpended Balance .....

\$1,313.94

## FINANCIAL REPORT

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Of the Town of Auburn, in Rockingham County  
For the Fiscal Year Ended December 31, 1951

BALANCE

### ASSETS

#### *Cash—*

In hands of treasurer .....	\$29,829.87
In hands of officials—Forest Fire Warden ...	200.00

#### *Accounts Due to the Town—*

Due from State—	
Gasoline Tax Refund .....	10.82

#### *Unredeemed Taxes:*

Levy of 1950 .....	218.53
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#### *Uncollected Taxes:*

Levy of 1951 .....	6,303.42
Levy of 1951—Yield Taxes .....	105.56
State Head Taxes—Levy of 1951 .....	455.00

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Total Assets .....	\$37,123.20
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Net Debt—December 31, 1950.....	\$10,427.40
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Net Debt—December 31, 1951 .....	\$18,376.97
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Increase of Debt .....	\$7,949.57
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#### *Purpose for which debt was created:*

Permanent Improvements
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December 31, 1951

SHEET

LIABILITIES

*Accounts Owed by the Town:*

Town Hall—Permanent Improvement .....	\$6,319.87
Spofford Road .....	227.75
Culverts .....	100.00
Water Holes .....	34.61

*Due to State:*

State Head Tax, 1951	
Uncollected .....	\$455.00
Collected—Not remitted to State	
Treasurer .....	\$2,628.85
	—————
Refund Due State—Yield Tax Account .....	3,083.85
	146.72

*Due to School Districts:*

Balance of Appropriation—1951-52 .....	20,976.18
1950-51 .....	48.61

*Capital Reserve Funds:*

(Contingent) Reserve a/c Excess Yield Taxes	
Collected .....	262.58

*Long Term Notes Outstanding:*

Permanent Improvement—Rockingham Nat'l.	
Bank .....	6,000.00
Permanent Improvement—Amos. Nat. Bank	6,000.00
Permanent Improvement—Amos. Nat. Bank	12,000.00
	—————

Total Liabilities .....

\$55,500.17

**RECEIPTS AND**

Town of Auburn

## Current Revenue:

From Local Taxes: (Collected and  
remitted to Treasurer)

Property Taxes—Current Year . \$50,996.64

Poll Taxes—Current Year—

Regular at \$2 ..... 804.00

Yield Taxes ..... 911.53

State Head Taxes at \$5 ..... 2,695.00

Total Current Year's Taxes collected

and remitted ..... \$55,407.17

Property Taxes and Yield Taxes—

Previous Years ..... 3,582.95

Poll Taxes—Previous Years—Regular @ \$2 228.00

Interest received on Taxes ..... 134.93

Penalties on State Head Taxes ..... 2.50

Tax sales redeemed ..... 316.11

## CLASSIFICATION

### PAYMENTS

#### *Current Maintenance Expenses:*

##### *General Government:*

Town officers' salaries.....	\$1,530.00
Town officers' expenses.....	901.86
Election and registration expenses .....	134.40
Municipal court expenses.....	100.00
Expenses town hall and other town buildings.....	567.51

##### *Protection of Persons and Property:*

Police department.....	559.55
Fire department, including for- est fires and hydrants.....	1,332.80
Moth extermination—Blister Rust .....	400.00
Damage by dogs.....	155.67

##### *Health:*

Vital statistics.....	27.50
Town dumps and garbage re- moval .....	249.90

##### *Highways and Bridges:*

Town Road Aid.....	591.62
Town Maintenance (Summer— \$4,391.50) (Winter—\$2,565.99)	6,957.49

**RECEIPTS AND***From State:*

For Highways and Bridges:	
For Glass V Highway maintenance.....	560.10
Interest and dividend tax.....	273.82
Railroad Tax.....	12.52
Savings Bank Tax and Building and Loan Association Tax .....	218.02
Reimbursement a/c State—Injuries—Ray- mond Case.....	1,223.13
Reimbursement a/c Exemption of Growing Wood and Timber.....	22.76
Reimbursement a/c Head Tax.....	12.96
Fighting forest fires.....	43.42
Motor Vehicle Road Toll.....	48.84

*From Local Sources, Except Taxes:*

Dog licenses.....	540.23
Fines and forfeits, municipal court.....	204.82
Reg. Motor Vehicles—1952.....	47.42
Registration of motor vehicles, 1950 Permits	41.96
Registration of motor vehicles, 1951 Permits	3,235.79

Total Current Revenue Receipts ..... \$66,157.45

CLASSIFICATION

**PAYMENTS**

Street lighting.....	1,158.18
General Expenses of Highway Department .....	372.60
<i>Libraries:</i>	
Libraries .....	150.00
<i>Public Welfare:</i>	
Old age assistance.....	724.32
<i>Patriotic Purposes:</i>	
Memorial Day and Veteran's Associations .....	36.00
Aid to soldiers and their families	15.00
<i>Public Service Enterprises:</i>	
Cemeteries, including hearse hire	100.00
<i>Unclassified:</i>	
Advertising and Regional Asso- tions .....	73.00
Taxes bought by town.....	439.75
Road Grader Operator, Paid by Town of Pembroke to Town of Auburn.....	27.20
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Total Current Maintenance Expenses ..	\$16,604.65
<i>Interest:</i>	
Paid on temporary loans in anticipation of taxes.....	\$172.83
Paid on long term notes.....	270.00
<hr/>	
Total Interest Payments.....	442.83

**RECEIPTS AND***Receipts Other than Current Revenue:*

Temporary loans in anticipation of taxes during year.....	\$18,000.00
Long term notes during year.....	12,000.00
Rent of Grader.....	670.20
Tarring driveways.....	170.22
Gravel .....	82.00
Cold patch.....	12.50
Salt .....	3.60
Tar .....	9.26
Tar and Sand.....	73.45
Asphalt .....	7.50
Fill .....	15.00
Fire Extinguisher.....	20.00
Pipe .....	27.08
Old iron.....	10.00
Clinton Emery—Invoice Error.....	.70
John A. Stephanick—Grass fire ex- pense .....	14.80
Mitrol Hrycuna—Dump Fire....	2.00

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Total Receipts Other than Current Revenue. \$31,118.31

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Total Receipts from all Sources ..... \$97,275.76  
 Cash on hand January 1, 1951..... 11,326.55

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Grand Total..... \$108,602.31

CLASSIFICATION

**PAYMENTS**

*Outlay for New Construction, Equipment and Permanent Improvements:*

Highways and Bridges:	
Bridges and Culverts.....	259.24
Spoofford Road.....	1,272.25
Town Hall Permanent Improvements .....	5,990.44
Water Holes—Fire Protection..	24.30
<hr/>	
Total Outlay Payments.....	7,546.23

*Indebtedness:*

Payments on temporary loans in anticipation of taxes .....	\$18,000.00
Payments on long term notes .....	2,000.00
<hr/>	
Total Indebtedness Payments .....	20,000.00

*Payments to Other Governmental Divisions:*

Taxes paid to County .....	\$1,164.74
Payments to School Districts	
(1950 Tax \$11,513.99)	
(1951 Tax \$18,500.00) .....	30,013.99
<hr/>	
Total Payments to Other Governmental Divisions .....	31,178.73

Total Payments for all Purposes.....	\$78,772.44
Cash on hand December 31, 1951 .....	29,829.87
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Grand Total .....	\$108,602.31

## CERTIFICATE

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Roy W. DAVIS  
JOSEPH LALIBERTE,  
EDWARD DUNBAR,  
*Selectmen of Auburn.*

January 19, 1952.

## AUDITOR'S CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Cemetery Trustees, Forest Fire Warden, and Municipal Court for the fiscal year ending December 31, 1951, and find them correctly cast with proper vouchers for all disbursements.

ESTHER R. EMERY,  
OLIVE R. SARGENT,  
MINER L. PRESTON,  
*Auditors.*

January 19, 1952.

## SCHEDULE OF TOWN PROPERTY

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Town Hall, Lands and Buildings .....	\$20,000.00
Furniture and Equipment .....	1,500.00
Libraries, Lands and Buildings .....	1,000.00
Furniture and Equipment .....	500.00
Police Department, Lands and Buildings .....	1,000.00
Equipment .....	100.00
Highway Department, Lands and Buildings ...	500.00
Equipment .....	3,500.00
Materials and Supplies .....	100.00
Schools, Lands and Buildings .....	50,000.00
Equipment .....	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
40 A. Undivided 1/2 of 80 A. Garland & Young	270.00
Biron, Theophile—Wilbur lots .....	575.00
Hawks, Maria B.—Heath land, Long Pond ..	300.00
Ward, William H.—10 Acres .....	100.00
Wallace, Everett J.—18 Acres, Gardner land	180.00
<hr/>	
Total .....	\$87,625.00

## TOWN CLERK'S FINANCIAL REPORT

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Auburn, N. H., Dec. 31, 1951

I hereby certify that I have issued from Jan. 1, 1951 to Dec. 31, 1951 inclusive:

30	1950 Auto Permits amounting to .....	\$11.96
607	1951 Auto Permits amounting to .....	3,235.79
6	1952 Auto Permits amounting to .....	47.42

I also certify that I have licensed from Jan. 1, 1951 to Dec. 31, 1951 inclusive:

Dogs for 1950-1951

1	Male dog for 8 mo. at \$1.32 .....	\$1.32
1	Spayed female dog at \$2.00 .....	2.00
2	Female dogs at \$5.00 .....	10.00
1	Female dog for 2 mo. at .83 .....	.83

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	Dogs for 1951 - 1952 .....	\$14.15
3	Kennel at \$12.00 .....	\$36.00
1	Kennel at \$20.00 .....	20.00
110	Male dogs at \$2.00 .....	220.00
27	Spayed female dogs at \$2.00 .....	54.00
15	Female dogs at \$5.00 .....	225.00

1	Female dog for 6 mo. at \$2.50 .....	2.50
1	Male dog for 11 mo. at \$1.84 .....	1.84
1	Male dog for 10 mo. at \$1.67 .....	1.67
1	Male dog for 9 mo. at \$1.50 .....	1.50
1	Male dog for 8 mo. at \$1.33 .....	1.33
1	Male dog for 7 mo. at \$1.17 .....	1.17
1	Male dog for 4 mo. at .67 .....	.67

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565.68

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Total .....	\$579.83
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198 Licenses at .20 per license .....	39.60
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Total amount due Town .....	\$540.23
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I hereby certify the above account is correct to the best of my knowledge.

Attest:

NORMA F. DAVIS,

*Town Clerk.*

TAX COLLECTOR'S REPORT			
PROPERTY, POLL, AND YIELD TAXES			
DEBITS			
	Levy 1951	Levy 1950	Levy 1949
Taxes committed to Collector:			
Property taxes .....	\$57,179.78	\$3,437.39	....
Poll taxes .....	1,082.00	282.00	\$2.00
Yield taxes .....	1,210.78	46.13	....
Added taxes:			
Property taxes .....	....	146.89	....
Poll taxes .....	18.00	16.00	....
Interest Collected: .....	.78	134.15	....
Total debits ....	\$59,491.34	\$4,062.56	\$2.00

CREDITS			
Remittances to Treasurer:			
Property taxes .....	\$50,996.64	\$3,536.82	....
Poll taxes .....	804.00	228.00	....
Yield taxes .....	911.53	46.13	....
Interest collected .....	.78	134.15	....
Abatements: .....	369.41	117.46	\$2.00
Uncollected taxes:			
Property taxes .....	6,085.42	....	....
Poll taxes .....	218.00	....	....
Yield taxes .....	105.56	....	....
Total credits ....	\$59,491.34	\$4,062.56	\$2.00

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS I. WOOD,  
*Tax Collector.*

## SUMMARY OF TAX SALES ACCOUNT

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Ending December 31, 1951

### DEBITS

	Levy 1950	Levy 1949	Levy 1948	Levy 1947
Taxes Sold to Town				
During Current Fis- cal Year .....	\$427.59	....	....	....
Balance of Unre- deemed Taxes				
January 1, 1951 ....	....	\$140.74	\$13.45	\$12.22
Interest Collected				
After Sale .....	.36	5.51	1.72	2.16
 Total Debits ...	\$427.95	\$146.25	\$15.17	\$14.38

### CREDITS

Remittances to				
Treasurer .....	\$151.97	\$134.59	\$15.17	\$14.38
Abatements .....	57.45	11.66	....	....
Deeded to Town ....	....	....	....	....
Unredeemed Taxes at close of Year .....	218.53	....	....	....
 Total Credits ...	\$427.95	\$146.25	\$15.17	\$14.38

I hereby certify the above account is correct to the best of my knowledge.

FRANCIS L. WOOD,  
*Tax Collector.*

## SUMMARY OF WARRANT

### STATE HEAD TAX

Levy 1951

### DEBITS

State Head Taxes Committed  
to Collector:

Original Warrant .....	\$3,240.00
Added Taxes .....	90.00
Penalties Collected .....	2.50
Total Debits .....	\$3,332.50

### CREDITS

Remittances to Treasurer:

Head taxes .....	\$2,695.00
Penalties .....	2.50
Abatements .....	180.00
Uncollected Head Taxes .....	455.00
Total Credits .....	\$3,332.50

## TREASURER'S REPORT

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### RECEIPTS

Cash on hand January 1, 1951 .....	\$11,326.55
Road Toll Refund .....	48.81
State of N.H. Reimbursement for Yield Tax ..	22.76
William Dollard sale of 2 Fire Extinguishers ..	20.00
Amoskeag Natl. Bank Temporary loan .....	18,000.00
Amoskeag Natl. Bank Long Term Note .....	12,000.00
Auto Permits 1950.....	41.96
Auto Permits 1951.....	3,235.79
Auto Permits 1952.....	47.42
Dogs 1950 .....	13.15
Dogs 1951 .....	527.08
Court Fines and Costs .....	204.82
Poll Tax 1950 .....	228.00
Property Tax 1950 .....	3,536.82
Interest .....	134.93
Yield Tax 1950 .....	46.13
Yield Tax 1951 .....	911.53
Yield Tax Penalties .....	2.50
Poll Tax 1951 .....	804.00
Head Tax 1951 .....	2,695.00
Property Tax 1951 .....	50,996.64
Tax Sales Redeemed 1950 .....	151.97
Tax Sales Redeemed 1949 .....	134.59
Tax Sales Redeemed 1948 .....	15.17
Tax Sales Redeemed 1947 .....	11.38
Mitrol Hrycuna—Dump fire .....	2.00
State of N. H. Reimbursement for Injuries to Raymond Case .....	1,223.12
State of N. H. Int. and Div. Tax .....	273.82

State of N. H. Reimbursement Class V High- ways .....	560.10
State of N. H. Forest Fire Reimbursement .....	34.35
State of N. H. Expense of Fire Warden Reim- bursement .....	9.07
John A. Stephanick—Grass Fire Expense .....	14.80
State of N. H. Head Tax Reimbursement .....	12.96
State of N. H. Savings Bank Tax .....	218.02
State of N. H. Railroad Tax .....	12.52
Clinton E. Emery—Error on Highway Mainte- nance Check .....	.70
A. J. Staby—Sale of Gravel .....	3.00
Clinton E. Emery—Tarring Driveway .....	25.00
Edwin Hale—Tarring Driveway .....	19.75
Carroll Moulton—Sale of Pipe .....	14.00
Stanley Jamroz—Sale of Gravel and use of grader	17.00
Miner Preston—Tarring Driveway .....	13.50
A. J. Staby—Cold patch .....	2.50
Clinton E. Emery—Tar .....	9.26
Town of Pembroke—Use of Grader and Op- erator .....	59.70
J. T. Davis—Asphalt .....	7.50
Clinton Emery—Sale of Salt .....	3.60
Ernest Noel Sr.—Rent of Grader .....	2.00
Town of Candia—Use of Grader .....	278.50
Robie Construction Co. Inc.—Use of Grader .....	98.00
Thomas Fisher—Cold Patch .....	5.00
Clinton Emery—Sale of Old Iron .....	10.00
Ernest Noel Sr.—Cold Patch .....	5.00
George Beane—Use of Grader .....	4.00
Clinton E. Emery—Sale of Fill .....	15.00
Town of Goffstown—Use of Grader .....	138.00
Ida Lane—Sale of Gravel and Use of Grader .....	10.00
J. A. Westhead—Sale of Gravel .....	10.00
Clarence Newcomb—Tarring Driveway .....	40.12

Carl Forsaith—Sale of Gravel .....	5.00
W. B. Severance—Tar and Sand .....	73.45
George Bartholomew—Gravel .....	3.00
Edward Dunbar—Gravel .....	5.00
Town of Raymond—Use of Grader .....	30.00
Hector Rochette—Tarring Driveway .....	28.12
A. Lemire—Gravel .....	4.00
M. A. Wood—Tarring Driveway .....	25.00
Lester Emery—Tarring Driveway .....	6.25
George Spofford—Tarring Driveway .....	12.48
E. H. Noel Sr.—Gravel and Use of Grader ....	33.00
Alex Campbell—Sale of Pipe .....	13.08
G. Owen—Sale of Gravel .....	16.80
E. R. Laflamme—Sale of Gravel .....	35.20
<hr/>	
Total Receipts .....	\$108,602.31

#### PAYMENTS

Total amounts of Selectmen's Orders paid ....	\$78,772.44
Cash on Hand Dec. 31, 1951 .....	29,829.87
<hr/>	
	\$108,602.31

EDITH B. PRESTON,

*Treasurer.*

## DETAILED STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

#### *Selectmen*

William M. Dollard .....	\$200.00
Roy W. Davis .....	300.00
Joseph P. Laliberte .....	200.00
Edward Dunbar .....	150.00

#### *Town Clerk*

Norma F. Davis .....	380.00
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#### *Town Treasurer*

Edith B. Preston .....	100.00
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#### *Tax Collector*

Frances I. Wood .....	200.00
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Account Total .....	\$1,530.00
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### TOWN OFFICERS' EXPENSES

#### *Selectmen*

William M. Dollard .....	\$25.00
Roy W. Davis .....	50.00
Joseph P. Laliberte .....	50.00
Edward Dunbar .....	50.00

#### *Town Clerk*

Norma F. Davis .....	12.00
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*Town Treasurer*

Edith B. Preston ..... 26.64

*Tax Collector*

Frances I. Wood ..... 42.79

*Auditors*

Esther R. Emery ..... 15.00

Olive R. Sargent ..... 15.00

Miner L. Preston ..... 15.00

*Miscellaneous*

Edson C. Eastman, supplies ..... 18.64

Goodman's Bookstore, supplies .. 3.42

Branham Printing Co., 1951 auto  
book ..... 3.00

Ann Bartholomew, typing Tax  
Collector's report ..... 3.00

Wheeler & Clark, supplies ..... .68

Asso. of N. H. Assessors, dues .... 2.00

R. H. Llewellyn Co., Record Book 7.36

Landregan Agency, town officers'  
bonds ..... 85.00

Postmaster, Auburn, envelops and  
postage ..... 47.55

The Clark Press, town reports... 325.00

The Keystone Press, rubber stamp 2.50

Frank B. Nay, register records .... .50

Edward T. Flanagan, register  
records ..... .20

Brown & Saltmarsh, Inc. ..... 11.58

Ida M. Horner, Tax Collector's  
dues ..... 3.00

Sargent Brothers, tax bills ..... 10.80

John W. A. Green, transfer cards . 16.20

Norma F. Davis, copying invoice book for 1950 and 1951 .....	50.00
U. S. Auto & Truck Guide, refer- ence book .....	10.00
<hr/>	
Total Account .....	\$901.86

#### ELECTION AND REGISTRATION

James E. Stockley, moderator .....	\$6.00
Norma F. Davis, town clerk .....	6.00
William M. Dollard, selectman ....	4.00
Joseph P. Laliberte, selectman ....	4.00
Margaret A. Griffin, election officer .	4.00
Esther R. Emery, election officer ....	4.00
George E. Spofford, election officer .	4.00
Donald F. MacDonald, election officer	4.00
Marion E. Preston, supervisor .....	12.80
Hermeline Laliberte, supervisor ....	12.80
Alfred N. Sanborn, supervisor .....	12.80
Massabesic Grange, town officers meals .....	18.50
Granite State Press, ballots .....	23.50
Eva Harris, writing check lists ....	8.00
B. A. Chase, railing for ballot booths	10.00
<hr/>	
Account Total .....	134.40

#### MUNICIPAL COURT

<i>Municipal Court Justice</i>	
James E. Stockley, salary .....	100.00

## TOWN HALL AND TOWN BUILDINGS

Public Service Co. of N. H., building lights .....	\$120.34
Lockwood-Bodwell Agency, insurance Town Hall .....	96.68
Community Oil Co. Inc., fuel oil ..	167.64
Henry J. Burnor, Janitor town hall	45.20
Geo. H. Griffin Agency Inc., Ins. on Police Station .....	10.00
Stan's Masury Paint Shop .....	8.67
J. J. Moreau & Sons, Inc., keys town hall .....	4.96
Geo. H. Griffin Agency Inc., Ins. ..	16.20
Landregan Agency, insurance town hall .....	97.82
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Account Total .....	567.51

## PROTECTION OF PERSONS AND PROPERTY

### *Police Department*

Augustus F. Davis .....	\$559.55
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### *Volunteer Fire Department*

1951 Appropriation .....	1,000.00
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### *Forest Fire Department*

Edwin D. Hale, warden, fire bills .....	32.80
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### *Hydrants*

Manchester Water Works 1951 rental .....	300.00
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### *Damage by Dogs*

Wheeler & Clark, dog tags and licenses .....	\$16.50
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A. F. Davis, collecting dog licenses and mileage .....	64.14
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Gordon Reid, damage .....	71.25
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Edward Dunbar .....	2.10
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Joseph Laliberte .....	1.68
Account Total .....	155.67

### HEALTH

<i>Vital Statistics</i> .....	
Norma F. Davis, clerk, recording .....	27.50

### HIGHWAYS AND BRIDGES

T.R.A. Town's Share .....	591.62
---------------------------	--------

#### *Town Maintenance*

Maintenance .....	4,391.50
Snow Removal .....	2,565.99
Bridges and culverts .....	259.24
General expense of Highway Dept. .....	372.60
Spofford Road, tarring .....	1,272.25

#### *Street Lighting*

Public Service Co. of N. H. .....	\$1,116.48
N. H. Gas & Electric Co. .....	42.00
Account Total .....	1,158.48

### LIBRARIES

#### *Library Trustees*

1951 Appropriation .....	150.00
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### PUBLIC WELFARE

#### *Old Age Assistance*

State Dept. of Public Welfare .....	
1951 Town's Share .....	\$724.32

Soldier's Aid . . . . .	15.00
Total Account . . . . .	739.32

*Cemeteries*

Cemetery Trustees 1951 Appro. . . . .	100.00
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*Town Dump*

(See detail under Highway summary) . . . . .	249.90
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*Water Holes*

(See detail under Highway summary) . . . . .	24.30
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**PATRIOTIC PURPOSES**

Memorial Day, flags for 1950 and 1951 . . . . .	36.00
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**UNCLASSIFIED**

Merrimac Valley Region Association . . . . .	73.00
Town Hall Permanent Improvement . . . . .	5,990.44
Moth Extermination Pine Blister Rust	
1951 Appropriation . . . . .	400.00
Operator Road Grader—Paid by town of Pen-	
broke to the town of Auburn . . . . .	27.20
Taxes Bought by town—1951 Tax Sale . . . . .	439.75

**INTEREST**

*Amoskeag National Bank*

On temporary note . . . . .	\$172.83
On long term note . . . . .	140.00

*Rockingham National Bank*

On long term note .....	130.00
	—————
	442.83

#### INDEBTEDNESS PAYMENTS

##### *Amoskeag National Bank*

Temporary Tax Loan .....	\$18,000.00
Long term note .....	1,000.00

##### *Rockingham National Bank*

Long Term Note .....	1,000.00
	—————
	20,000.00

#### PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

##### *Earl J. Stockbridge, Treasurer—*

1951 County Tax .....	4,164.74
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##### *School District*

Balance 1950-51 Appropriation ..	\$11,513.99
On acc't 1951-52 Appropriation ..	18,500.00
	—————
	30,013.99

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Total Payments for All Purposes .....	\$78,772.44
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## HIGHWAY DEPARTMENT

### SUMMER ROADS

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman .....	\$95.90	\$1,172.42
C. E. Emery, Truck .....	.....	131.44
C. E. Emery, Telephone .....	.....	18.69
Walter Marsh, Labor .....	.....	22.60
J. T. Davis, Labor .....	.60	519.25
John Sargent, Labor .....	.....	7.20
Jenness Brown, Labor .....	.....	217.80
Edwin Cochran, Labor .....	.....	1.80
Arthur Enright, Labor .....	.....	10.80
Frank Stack, Truck .....	.....	52.80
Robert Wood, Labor .....	.....	1.80
Miscellaneous gasoline .....	.....	310.98
Lyons Iron Works .....	.....	3.00
Rocky's Garage .....	.....	1.50
Hector Rochette, Labor and wrenches	.....	66.30
Hector Rochette, Truck .....	.....	101.65
Alex Campbell, Truck .....	.....	177.35
George Bean, Truck .....	.....	167.05
R. E. Webber, Shovel and Truck ...	.....	315.60
Henry Webber, Truck .....	.....	105.30
Lyman Hammond, Truck .....	.....	26.40
Albro Snow, Mower .....	.....	187.50
John Preston, Repairs .....	.....	7.45
Town of Chester, Grader .....	.....	34.50
Milligan & Currier .....	.....	5.85
Gulf Oil Corp. .....	.....	8.32
O. Blanchard, Labor and Wire ....	.....	1.00

Fred Weber, Bulldozer .....	.....	99.00
Maurice Lesmeries, Labor on tractor .....	.....	2.50
Granite State Asphalt Co. .....	.....	256.77
C. E. Emery, Gravel .....	.....	95.80
Mistic Bituminous Road Co., Inc. . .	.....	163.88
		_____
		\$96.50
		\$4,294.30

Pr. U. S. Collector Int. Rev.		
(Withholding Tax) .....	.....	96.50
		_____
Account Total .....	.....	\$4,390.80
Error on Invoice No. 4656. ....	.....	.70
		_____
		\$4,391.50

### WINTER ROADS

		<i>Withholding Amount</i>	
		<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman .....	.....	\$33.50	\$445.35
C. E. Emery, Truck .....	.....		73.00
C. E. Emery, Telephone .....	.....		6.16
Hector Rochette, Labor .....	.....		25.20
W. E. Delaware, Labor .....	.....		43.20
Alex Campbell, Truck .....	.....		875.27
Warren Delaware, Truck .....	.....		193.25
John Sargent, Labor .....	.....		19.20
J. T. Davis, Labor .....	.....		27.90
Miner Preston, Labor .....	.....		9.90
Alex Campbell, Labor .....	.....		25.05
Edwin Cochran, Labor .....	.....		68.20
Walter Marsh, Labor .....	.....		1.80
Jenness Brown, Labor .....	.....		6.30
Wm. Smith, Labor .....	.....		1.80

Preston Davis, Labor .....	.....	11.00
Donald MacDonald, Truck .....	.....	175.63
Albro Snow, Wheel .....	.....	2.00
Fairbanks Grain Co., Salt .....	.....	397.00
Rocky's Garage, Fanbelt and Labor .....	.....	5.95
Manchester Sand & Gravel, Sand ..	.....	50.87
R. C. Heselton, Plow Blade Edge ..	.....	16.25
Union Welding Co., Welding .....	.....	19.50
Granite State Asphalt Prod. Co.,		
Asphalt .....	.....	7.06
Miscellaneous Gasoline .....	.....	25.65
	\$33.50	\$2,532.49

Pd. U. S. Collector Int. Rev.		
(Withholding Tax) .....	.....	33.50
Account Total .....	.....	\$2,565.99

#### GENERAL EXPENSE OF HIGHWAY DEPARTMENT

		Withholding Amount	
		Tax	Paid
C. E. Emery, Foreman .....	.....		\$8.75
Rocky's Garage .....	.....		22.35
Dunbar Farm Equipment Co., Gasket	.....		.40
John Preston .....	.....		4.95
Preston Davis .....	.....		10.00
F. H. Prescott Co. .....	.....		13.75
Caselline-Venable Corp., Blades and			
Freight .....	.....		27.12
Geo. H. Griffin Agency, Ins. on grader	.....		77.00
Gulf Oil Corp. .....	.....		18.10
R. C. Hazelton .....	.....		91.15
Kinne Elec. Service .....	.....		53.00

Rice Inc. ....	.....	19.83
Union Welding Co. ....	.....	12.00
Maurice Lesmeries ....	.....	12.00
J. J. Moreau & Sons, Inc. ....	.....	2.20
Account Total .....	.....	\$372.60

#### BRIDGES AND CULVERTS

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman .....	.....	\$37.78
C. E. Emery, Truck .....	.....	5.50
Alex Campbell, Truck .....	.....	10.00
Hector Rochette, Truck .....	.....	6.00
R. E. Webber, Shovel and Truck ..	.....	36.00
Hector Rochette, Labor .....	.....	11.70
J. T. Davis, Labor .....	.....	19.80
Jenness Brown, Labor .....	.....	8.10
Hume Pipe of N. E. Inc., Concrete pipe .....	.....	92.87
Fairbanks Grain Co., Cement .....	.....	1.25
R. C. Hazelton, Culvert and Bands ..	.....	30.24
Accounts Total .....	.....	\$259.24

#### WATER HOLES

C. E. Emery, Foreman .....	.....	\$5.00
J. T. Davis .....	.....	3.60
The Emery Waterhouse Co., Post ..	.....	15.70
Account Total .....	.....	\$24.30

## TOWN DUMP MAINTENANCE

C. E. Emery, Gravel .....	.....	\$4.00
Alex Campbell, Truck .....	.....	11.10
W. E. Delaware, Labor .....	.....	46.80
Donald Dollard, Labor .....	.....	106.20
William Dollard, Labor .....	.....	46.80
Lester Sell, Dump rental .....	.....	35.00
<hr/>		
Account Total .....		\$249.90

## SPOFFORD ROAD

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
C. E. Emery, Foreman .....	.....	\$35.62
C. E. Emery, Truck .....	.....	2.00
J. T. Davis, Labor .....	.....	23.40
Robert Wood, Labor .....	.....	13.50
Nelson Titus, Labor .....	.....	5.40
Jenness Brown, Labor .....	.....	9.90
James Towle, Grader operator .....	.....	24.00
Town of Chester, Grader .....	.....	22.50
Geo. Beane, Truck .....	.....	31.25
Alex Campbell, Truck .....	.....	30.10
Robie Const. Co., Inc., Roller and Operator .....	.....	78.90
Manchester Sand & Gravel, Sand ...	.....	71.78
Mystic Bituminous Pro. Co., Inc. ...	.....	923.90
<hr/>		
Account Total .....		\$1,272.25

TOWN HALL PERMANENT IMPROVEMENT

	<i>Withholding Amount</i>	
	<i>Tax</i>	<i>Paid</i>
B. A. Chase .....	.....	\$2,678.97
Sundeen Lumber Co. .....	.....	1,276.89
Derryfield Supply Co., Inc. .....	.....	225.89
A. O. Gooch .....	.....	226.00
City Concrete, Septic tank .....	.....	50.00
Community Oil Co., Inc. .....	.....	875.00
Stan's Paint Shop .....	.....	23.52
Westinghouse Elec. Supply Co. ....	.....	235.56
Graybar .....	.....	40.20
Manchester Sand & Gravel & Cem. Co. ....	.....	17.64
A. Towle Co., Express on Light Fix- ture .....	.....	2.32
James S. Pike, Cement and Gravel ..	.....	111.00
H. P. Whitcher, C. Blocks .....	.....	127.95
Henry J. Burnor, Labor—Town Hall .....	.....	100.00
<hr/>		
Accounts Total .....	.....	\$5,990.44

## REPORT OF AUBURN VOLUNTEER FIRE DEPARTMENT

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November 1, 1950 to November 1, 1951

Received:

1951 Appropriation .....	\$1,000.00
Cash on hand Nov. 1, 1950 .....	276.52
	<hr/>
	\$1,276.52

Expenditures:

Insurance .....	\$290.20
Fuel oil .....	152.38
Prescott Co.—Gas and Oil .....	33.61
New Motor Installed .....	370.88
New Carburetor .....	14.46
Willard Battery .....	16.61
Perris—Auto repair .....	12.00
Painting doors .....	2.00
Manchester Oxygen Co. .....	76.00
Dill Supplies .....	6.04
C.02 Fire Extinguisher .....	10.00
Telephone .....	25.88
	<hr/>
	\$1,010.36
Cash on hand Nov. 1, 1951 .....	266.16
	<hr/>
	\$1,276.52

A new alarm system has been purchased for approximately \$800.00 plus additional material costs in anticipation of 1952 appropriations.

The telephone service has been discontinued at the Fire House.

Other necessary items which will be needed are: replacement of worn hoses and additional canvas hoses, booster hoses and nozzles.

JOHN SARGENT,

P. S. DAVIS,

N. J. PANZIERI,

*Executive Committee.*

## FINANCIAL REPORT OF FOREST FIRE WARDEN

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### RECEIPTS

From Town of Auburn

For Fire bills .....	\$32.80
On hand in Revolving fund .....	200.00
 Total Receipts .....	\$232.80

### PAYMENTS

For Fire bills as follows:

Rear of Mrs. Ella Hall's Residence

Clifford Stacy .....	\$1.00
Geo. Bartholomew .....	1.00
Ernest Noel Jr. .....	.90
Morris Rolfe .....	.90
Hector Rochette .....	.90
Robert Harris .....	.90
Everett Seavey .....	.80
Harold Weeks .....	.80
Bruce Noel .....	.80
Robert Grenier .....	.80
Auburn Fire Truck .....	3.00
M. W. W. Fire Truck .....	3.00

---

\$14.80

Fire Warden's Expenses (Checking  
fires and smoke, envelopes and  
postage.)

Clifford Stacy .....	\$3.00
----------------------	--------

Edwin Hale .....	15.00
	_____
	\$18.00
Total Payments .....	\$32.80
Balance on hand in Revolving Fund .....	200.00
	_____
	\$232.80

## MUNICIPAL COURT

---

Total amount, fines and costs received .....	\$490.16
Paid:	
Edith B. Preston, Town Treasurer, fines and costs .....	\$204.82
State Motor Vehicle Department, fines and costs .....	139.00
State Fish and Game Department, fines and costs .....	13.50
Witness and Sheriff fees, Misc. expense .....	127.84
Municipal Court Justices' Associa- tion dues .....	5.00
<hr/>	
Total Payments .....	\$490.16

JAMES E. STOCKLEY, *Justice.*

## REPORT ON POLICE WORK FOR 1951

---

Received:

176 calls  
33 Motor Vehicle cases in Court  
14 Civilian cases in Court

223 Total cases for the year.

AUGUSTUS F. DAVIS,  
*Chief of Police.*

December 31, 1951.

**REPORT OF AUBURN VILLAGE CEMETERY  
TRUSTEES  
1951**

**RECEIPTS**

Balance on hand Jan. 1 .....	\$86.01
Beatrice Lynch, lot .....	30.00
Arthur Lessard, lot .....	30.00
Stevens Dockham, lot .....	25.00
Mary Leggett .....	10.00
Leon Dearborn, deposit .....	5.00
Town of Auburn .....	100.00
Interest .....	2.22
 Total .....	 \$288.26

**EXPENDITURES**

Rocky's Garage, repairs .....	\$3.14
Arthur Lessard, labor .....	28.80
George Bartholomew, labor .....	13.95
Walter Marsh, truck .....	20.00
Robert Harris, labor .....	36.90
Clarence Newcomb, labor and trailer	11.00
Preston Davis, labor .....	5.40
Richard Preston, labor .....	12.60
Walter Marsh, labor .....	38.70
Prescott's Store .....	.80
R. C. Hazelton Co., Inc. .....	11.89
John E. Preston, welding .....	1.50
 Total .....	 \$184.68
Balance on hand Jan. 1, 1952 .....	103.58
 Total .....	 \$288.26

MARION E. PRESTON,  
*Treasurer.*

## REPORT OF THE TREASURER OF THE GRIFFIN LIBRARY TRUSTEES

---

1951

### RECEIPTS

Cash Balance .....	\$33.77
Received from Town .....	150.00
Received from Trust Fund .....	69.20
Total .....	\$252.97

### PAYMENTS

Magazines .....	\$23.00
Cleaning .....	10.00
Wood .....	5.00
Goodman's Book Store .....	67.32
Librarian .....	26.00
Total .....	\$131.32
Cash on hand* .....	121.65
	\$252.97

(\* \$100.00 of the cash on hand is for repairs)

MARGARET A. GRIFFIN,  
*Treasurer.*

## BOOKS ADDED TO THE GRIFFIN LIBRARY, 1951

---

<i>The Man Nobody Knows</i> .....	Barton
<i>Echoes of the Tide</i> .....	Bassett
<i>A Doctor's Pilgrimage</i> .....	Brassett
<i>They Came to Bagdad</i> .....	Christie
<i>The Parson</i> .....	Colver
<i>Portrait of Isabelle</i> .....	Corbett
<i>The Faith of Mrs. Kelleeu</i> .....	Flannigan
<i>The Daughter of Jairus</i> .....	Fox
<i>I'm a Lucky Guy</i> .....	Gilbreth
<i>Neither Hay nor Grass</i> .....	Gould
<i>The Dude Ranger</i> .....	Grey
<i>Nurse Kathy Decides</i> .....	Hancock
<i>The Ringlings</i> .....	Harlow
<i>Brotherly Love Unlimited</i> .....	Hueston
<i>Kon-Tiki</i> .....	Heyerdahl
<i>Morning Journey</i> .....	Hilton
<i>The Brand New Parson</i> .....	Jenkins
<i>October Fire</i> .....	Mayo
<i>That Darned Minister's Son</i> .....	Pearson
<i>The Ironmaster</i> .....	Powers
<i>Full House</i> .....	Rose
<i>Doctor of Mercy</i> .....	Seifert
<i>The Foundling</i> .....	Spellman
<i>Diplomatic Corpse</i> .....	Taylor
<i>Doctors are Different</i> .....	Walker
<i>My Six Convicts</i> .....	Wilson
<i>The Great Days of Piracy</i> .....	Woodbury
<i>Smörgåsbord Cookbook</i> .....	Coomk
<i>World Almanac</i>	

## Juvenile Golden Books

*The Ugly Duckling*  
*Mother Goose*  
*Circus Time*  
*The Little Red Hen*  
*Donald Duck's Adventures*  
*Come Visit My Ranch*  
*The Fraidy Cat Kitten*  
*The Four Puppies Who Wanted a Home*  
*How Big*  
*The Race Between the Monkey and the Duck*  
*Bambi's Children*  
*Donald Duck's Toy Train*  
*Chanticleer* ..... Dunoisin  
*Pluto Pup* ..... Disney  
*The Pencil Box Family* ..... Matson  
*Gray Dawn* ..... Terhune  
*The Faith of a Collie* ..... Terhune  
*Lad a Dog* ..... Terhune

## Gifts

*Selected Writings of Bolivar, Vol. I and II* ..... Bierck  
*Alcora* ..... Carr  
*Troubadour*

## Magazines

*Life*  
*National Geographic*  
*Popular Mechanics*  
*Good Housekeeping*  
*Readers Digest*

Circulation 1065

ESTHER EMERY

# REPORT OF TRUST FUNDS OF TOWN OF AUBURN

## HOW INVESTED TRUST FUND—Purpose of Creation

Date of Creation	TRUST FUND—Purpose of Creation	HOW INVESTED									
		Principal of Assets					Income of Year				
Balance of Income on Hand at Year-End		Expended Year		Remaining Year		Balance of Income on Hand at Year-End		Expended Year		Remaining Year	
Mar. 21, 1924	Burnham, Hosea B., Cemetery,.....	Amoskeag	Savings	Bank.....	\$300.00	\$9.00	\$25.64	\$9.00	\$12.00	\$22.64	
Mar. 21, 1924	Burnham, Hosea B., Library.....	Manchester	Savings	Bank.....	1,500.00	.....	.....	.....	41.52	.....	
Dec. 29, 1930	Chase, John C., Library,.....	Amoskeag	Savings	Bank.....	500.00	.....	.....	13.84	13.84	1.19	
April 24, 1925	Chase, Warren, Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	7.79	1.40	1.00	
Feb. 2, 1923	Clark, Anna C., Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	1.35	1.41	1.50	
Dec. 16, 1941	Currier & Emery, Cemetery,.....	Amoskeag	Savings	Bank.....	100.00	.....	.....	1.58	2.79	2.00	
Nov. 24, 1942	Dockham, Henry W., Cemetery,.....	Amoskeag	Savings	Bank.....	300.00	.....	.....	6.01	8.47	5.00	
Feb. 11, 1944	Eaton, Geo. K. & Roy L., Cemetery,.....	Amoskeag	Savings	Bank.....	300.00	.....	.....	15.02	8.71	6.00	
Dec. 16, 1941	Emery, Charles P., Cemetery,.....	Amoskeag	Savings	Bank.....	100.00	.....	.....	1.19	2.79	1.80	
Jan. 27, 1933	Emery, Clarence W., Cemetery,.....	Manchester	Savings	Bank.....	300.00	.....	.....	12.50	8.64	5.60	
Dec. 29, 1940	Emery, Mary C., Cemetery,.....	Amoskeag	Savings	Bank.....	500.00	.....	.....	14.82	14.60	14.60	
Jan. 3, 1947	Emery, Mary C., Cemetery,.....	Manchester	Savings	Bank.....	200.00	.....	.....	2.3	5.53	5.60	
Mar. 1, 1931	Gillert Lot, Cemetery,.....	Amoskeag	Savings	Bank.....	100.00	.....	.....	2.87	2.84	1.20	
Mar. 29, 1934	Griffith, Benjamin, Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	1.56	1.42	.90	
Feb. 25, 1935	Griffith, John P., Cemetery,.....	Amoskeag	Savings	Bank.....	200.00	.....	.....	6.21	5.70	2.40	
Dec. 1, 1918	Griffith, Page, Cemetery,.....	Manchester	Savings	Bank.....	50.00	.....	.....	1.75	1.42	.40	
Oct. 4, 1944	Griffith, Willard H. & George P., Cemetery	Amoskeag	Savings	Bank.....	200.00	.....	.....	16.08	5.97	1.20	
June 25, 1926	Hall, Albert E. Rev., Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	.....	.87	1.40	
May 21, 1926	Heselton, S. M., Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	1.70	1.42	.80	
Sept. 30, 1935	Heselton, Wm. A., Cemetery,.....	Amoskeag	Savings	Bank.....	150.00	.....	.....	3.89	4.24	2.00	
Dec. 14, 1935	Keyes, Lydia, Cemetery,.....	Amoskeag	Savings	Bank.....	100.00	.....	.....	3.23	2.85	1.80	
Dec. 7, 1939	Knight, E. H., Cemetery,.....	Amoskeag	Savings	Bank.....	50.00	.....	.....	1.20	1.41	1.00	

June	10, 1930	McDuffee, Frank E., Cemetery,.....	Amoskeag Savings Bank,.....	50.00	.....	.79	1.40	1.00	1.19
Mar.	27, 1925	McDuffee, Mary Emma, Cemetery,.....	Manchester Savings Bank,.....	100.00	.....	3.50	2.85	1.20	5.15
April	3, 1925	McDuffee, Mary Emma, Library,.....	Amoskeag Savings Bank,.....	500.00	.....	13.84	13.84	1.00	.....
Oct.	24, 1925	Mitchell, C. E., Cemetery,.....	Manchester Savings Bank,.....	50.00	.....	.97	1.40	1.00	1.37
May	11, 1936	Morrill, John, Cemetery,.....	Amoskeag Savings Bank,.....	75.00	.....	1.16	1.16	1.50	1.77
June	2, 1941	Osgood, Cady, Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	2.93	2.84	1.20	4.57
Mar.	2, 1924	Osgood, Charles, Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	18.14	3.27	21.41	.....
Mar.	2, 1924	Osgood, David L., Cemetery,.....	Amoskeag Savings Bank,.....	200.00	.....	47.00	6.84	6.00	47.84
Feb.	3, 1938	Parkhurst, Mr. & Mrs. R., Cemetery,.....	Amoskeag Savings Bank,.....	50.00	.....	1.06	1.41	1.00	1.47
Nov.	10, 1915	Penock, Sarah M., Cemetery,.....	Amoskeag Savings Bank,.....	50.00	.....	1.48	1.42	.60	2.30
June	17, 1936	Proctor, Emma, Cemetery,.....	Amoskeag Savings Bank,.....	50.00	.....	21.36	1.97	.....	23.33
		Reed, Emeline, Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	.85	2.78	2.50	1.13
Nov.	22, 1941	Runnells, William H., Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	3.83	2.87	1.20	5.50
Feb.	1, 1937	Sandborn, Henry C., Cemetery,.....	Amoskeag Savings Bank,.....	50.00	.....	1.74	1.42	.60	2.56
Mar.	5, 1942	Underhill, Edwin T., Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	1.58	2.79	2.00	2.37
July	1, 1925	Underhill, Olive, Cemetery,.....	Manchester Savings Bank,.....	100.00	.....	3.11	2.85	1.60	4.36
April	27, 1951	Underhill, Wells, Cemetery,.....	Manchester Savings Bank,.....	150.00	.....	2.88	2.88	.....	2.88
Nov.	22, 1941	Watson, Aiden, Cemetery,.....	Manchester Savings Bank,.....	50.00	.....	.79	1.40	1.00	1.19
Mar.	27, 1925	Watson, Sarah H., Cemetery,.....	Manchester Savings Bank,.....	100.00	.....	.53	2.77	2.50	.80
Aug.	28, 1929	Wheeler, Sonner A., Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	3.01	2.85	1.20	4.66
Aug.	9, 1927	White, John E., Cemetery,.....	Amoskeag Savings Bank,.....	100.00	.....	3.16	2.85	1.20	4.81
		TOTALS		\$2,475.00	.....	\$256.18	\$212.40	\$164.30	\$304.28

## CERTIFICATE

This is to certify that the information contained in this report is completed and correct, to the best of our knowledge and belief.

December 31, 1951

MARGARET A. GRIFFIN  
WALTER A. MARSH  
MARION E. PRESTON  
Trustees.



AUBURN SCHOOL REPORT  
SCHOOL DISTRICT

---

# Annual Reports

of the  
SCHOOL BOARD, SUPERINTENDENT  
AND SCHOOL TREASURER

of the  
TOWN OF AUBURN

for the year  
July 1, 1950 to June 30, 1951

Together with the  
School Board's Proposed Budget

for  
July 1, 1952 to June 30, 1953

## AUBURN SCHOOL DISTRICT

---

*Clerk*

IDA J. DAVIS

*Treasurer*

IDA J. DAVIS

*School Board*

DONALD MACDONALD, *Chairman*

CLIFFORD E. STACEY

IRENE A. JACOBSEN

*Superintendent of Schools*

EVERTON H. PARKINSON

Residence, Derry; Telephone 195

*School Nurse*

MARGARET CRONIN, R. N.

Residence, 446 Milton Street, Manchester

Residence Telephone 4491

*Teachers*

Name, School, Address

Mary Gibbons, Severance 1-4, Manchester, N. H.

Adela Pinas, Severance 5-8, Auburn, N. H.

Charlotte O'Leary, Village 1-2, Manchester, N. H.

Flora Gomo, Village 3, Auburn, N. H.

Evangeline Hrepatsos, Village 4-5, Manchester, N. H.

Clarence Craggy, Village 6-8, Manchester, N. H.

## SCHOOL WARRANT

---

### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of Auburn, N. H., qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1952 at 8 o'clock in the afternoon to act upon the following subjects.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.
6. To choose agents, auditors and committees in relation to any subject embraced in the warrant.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officers, and for the payment of statutory obligations of the district and to authorize application against said appropriation of such sums as are estimated to be received from equalization fund together with other income; the school board to certify to the selectmen the balance

between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

8. To transact any other business that may legally come before said meeting.

Given under our hands at Auburn this 21st day of February, 1951.

DONALD F. MACDONALD,  
CLIFFORD E. STACEY,  
IRENE A. JACOBSEN,  
*School Board.*

A true copy of Warrant—Attest:

DONALD F. MACDONALD,  
CLIFFORD E. STACEY,  
IRENE A. JACOBSEN,  
*School Board.*

## **SCHOOL CALENDAR**

---

September 1951 to June 30, 1952

1951

First Period  
Opens Monday, Sept. 10; Closes Friday, Dec. 21

1952

Second Period  
Opens Wednesday, Jan. 2; Closes Thursday, Feb. 21

Third Period

Opens Monday, March 3; Closes Friday, April 25

Fourth Period

Opens Monday, May 5; Closes at the end of 180 school days

### Tentative Calendar

September 1952 to June 1953

1952

First Period  
Opens Wednesday, Sept. 3; Closes Tuesday, Dec. 23

1953

Second Period  
Opens Monday, Jan. 5; Closes Friday, Feb. 20

Third Period

Opens Monday, March 2; Closes Friday, April 24

Fourth Period

Opens Monday, May 4; Closes at the end of 180 school days

## BUDGET

EXPENDITURES <i>Item</i>	<i>Adopted Budget</i> 1950-51	<i>Actual Expenditures</i> 1950-51	<i>Adopted Budget</i> 1951-52	<i>School Board's Budget</i> 1952-53	<i>Budget Com- mittee's Budget</i> 1952-53
Administration—					
Salaries of district officers .....	\$345.00	\$347.00	\$345.00	\$347.00	\$347.00
Superintendent's salary (local share)	328.70	328.70	360.04	449.99	449.99
Tax for state wide supervision .....	386.00	386.00	418.00	468.00	468.00
Salaries of other administrative personnel .....	256.48	215.88	219.58	257.14	257.14
Supplies and expenses .....	170.00	201.79	193.34	200.00	200.00
Instruction—					
Elementary teachers' salaries .....	12,252.42	13,074.76	15,200.00	16,200.00	16,200.00
Books and other instruction aids, elementary .....	350.00	214.62	350.00	350.00	350.00
Scholars' supplies, elementary .....	450.00	442.76	500.00	600.00	600.00
Supplies and other expenses, elementary .....	160.00	114.42	160.00	160.00	160.00
Operation of School Plant—					
Salaries of janitors, elementary .....	750.00	991.00	1,020.00	1,020.00	1,020.00
Fuel or heat, elementary .....	1,250.00	1,198.30	1,500.00	1,500.00	1,500.00
Water, light, supplies and expenses, elementary .....	450.00	410.91	500.00	500.00	500.00
Maintenance of School Plant—					
Repairs and replacements, elementary .....	300.00	399.66	200.00	200.00	200.00

Auxiliary Activities—						
Health supervision, elementary .....	500.00	460.76	500.00	525.00	525.00	
Transportation, elementary .....	3,000.00	3,835.30	4,100.00	5,400.00	5,400.00	
Tuition, high .....	7,790.00	7,550.00	11,750.00	15,675.00	15,675.00	
Special activities and special funds, elementary .....	.....	35.00	.....	100.00	100.00	
Fixed Charges—						
Teachers' retirement, elementary .....	537.89	875.21	964.57	1,019.60	1,019.60	
Insurance, treasurer's bonds and expenses, elementary .....	250.00	650.65	300.00	525.00	525.00	
Total Current Expenses .....	\$29,526.49	\$31,732.72	\$38,580.53	\$45,496.73	\$45,496.73	
Capital Outlay—						
New equipment, elementary .....	500.00	170.15	100.00	100.00	100.00	
Total Capital Outlay .....	\$500.00	\$170.15	\$100.00	\$100.00	\$100.00	
Debt and Interest—						
Principal of debt .....	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
Interest on debt .....	812.50	817.40	737.50	662.50	662.50	
Total Debt and Interest .....	\$3,812.50	\$3,817.40	\$3,737.50	\$3,662.50	\$3,662.50	
Total Expenditures or School						
Appropriation .....	\$33,838.99	\$35,720.27	\$42,418.03	\$49,259.23	\$49,259.23	
Special Appropriation .....	.....	.....	.....	2,500.00	.....	
						\$44,918.03

		<i>Actual Receipts</i>	<i>Adopted Budget</i>	<i>School Board's Budget</i>	<i>Budget Committee's Budget</i>
<b>RECEIPTS</b>					
<i>Item</i>					
Balance (actual or estimated) .....	\$2,500.00				
State aid .....	3,900.00				
Elementary school tuition .....					
Other .....					
Total Receipts Other Than Prop. Taxes	\$6,400.00				
Dist. Assessment Raised or to be Raised by Property Taxes .....	27,438.99				
Total Approp. Voted by School Dist. . .	\$33,838.99				

  

CLIFFORD E. STACY,	JOSEPH LALIBERTE,	EDWARD T. SARGENT,	HENRY GEORGE SINNETT,
EDWIN HALE,			
WILLIAM M. DOLLARD,			
CLINTON E. EMERY,			
			<i>Budget Committee</i>

## BALANCE SHEET

---

*To the Auburn School Board:*

For Fiscal Year Ending June 30, 1951

### ASSETS

#### Cash

In hands of treasurer .....	\$54.55
Total assets .....	\$54.55

### LIABILITIES

#### Accounts payable

Teachers salaries .....	\$500.00
Collector of Internal Revenue ...	419.90
New Hampshire Hospitalization	
Service .....	3.30
Bonds outstanding .....	31,000.00
Total Liabilities .....	\$31,923.20
Total Liabilities .....	31,923.20
Total Assets .....	54.55
Net debt (Excess of Liabilities over Assets)	\$31,868.65

## FINANCIAL STATEMENT

---

July 1, 1950 to June 30, 1951

### INCOME

Cash on hand June 30, 1950 .....	\$1,280.54
State aid .....	3,851.39
Tax levy .....	29,938.99
Tuition—elementary .....	530.00
Other receipts .....	173.90
<hr/>	
Total amount available .....	\$35,774.82

### PAYMENTS

Administration	
Salaries of district officers .....	\$347.00
Superintendent's salary (local share) .....	328.70
Tax for state wide supervision ...	386.00
Salaries of other administrative personnel .....	215.88
Supplies and expenses .....	201.79
Instruction	
Teachers' salaries .....	13,074.76
Books and other instructional aids	214.62
Scholars' supplies .....	442.76
Supplies and other expenses .....	114.42
Operation of School Plant	
Salaries of janitors .....	991.00
Fuel or heat .....	1,198.30
Water, light, supplies and expenses	410.91

Maintenance of School Plant	
Repairs and replacements .....	399.66
Auxiliary Activities	
Health supervision .....	460.76
Transportation .....	3,835.30
Tuition .....	7,550.00
Special activities and special funds	35.00
Fixed Charges	
Retirement .....	875.21
Insurance, treas. bonds and ex- penses .....	650.65
Capital Outlay	
New equipment .....	170.15
Debt and Interest	
Principal of debt .....	3,000.00
Interest on debt .....	817.40
<hr/>	
Total Payments for All Purposes .....	\$35,720.27
<hr/>	
Cash on hand June 30, 1951 .....	\$54.55

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Auburn of which this is a true summary for the fiscal year ending June 30, 1951, and find them correctly cast and properly vouched.

WILLIAM M. DOLLARD,  
*Auditor.*

July 26, 1951

## TREASURER'S REPORT

---

July 1, 1950 to June 30, 1951

Cash on hand June 30, 1950 .....	\$1,280.54
Received from Selectmen, Appropriation .....	\$29,938.99
Received from State Treasurer ....	3,851.39
Received from all other sources ....	703.90
	<hr/>
	34,494.28
	<hr/>
Total Amount Available for the Fiscal Year	\$35,774.82
Less School Board Orders Paid .....	35,720.27
	<hr/>
Balance on hand as of June 30, 1951 ..	\$54.55

IDA J. DAVIS,  
*District Treasurer.*

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Auburn, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

WILLIAM M. DOLLARD,  
*Auditor.*

July 26, 1951

## AUBURN SCHOOL HEALTH REPORT

---

September 1950 to June 1951

*To the Superintendent and School Board of Auburn:*

Health report for school year from September 1950 to June 1951.

Total number pupils examined 179

Defects found	Number affected	Number treated	Number improved	Number corrected
Underweight 10%	5	5		5
Defective vision	6		4	
Hearing loss	0			
Diseased tonsils	3			2
Defective teeth	152		12	28

Audiometer tests given to 172 pupils.

T. B. Patch Test given to 66 pupils.

3 positive reactors. X-Rays show no active T. B.

Number school visits 176

Number home visits 46

Respectfully submitted,

MARGARET E. CRONIN, R. N.  
*School Nurse.*

## REPORT OF SUPERINTENDENT OF SCHOOLS

---

*To the Auburn School Board:*

I hereby submit my tenth report as superintendent of schools in Auburn.

### STATISTICAL REPORTS

#### ENROLLMENT

The total enrollment for the current year is 172 as compared to 183 for the same date last year and 165 two years ago.

The membership by school and grades as of January 31, 1952 follows:

School	Grades								Total
	1	2	3	4	5	6	7	8	
Severance	6	6	7	4	6	4	5	8	46
Village	12	13	23	14	14	14	13	14	117
Totals	18	19	30	18	20	18	18	22	163

The number of Auburn pupils who were in high school on January 31, 1952 were:

School	Grades				Total
	9	10	11	12	
Manchester Central	10	7	12	4	33
Pinkerton Academy	.		1		1
Manchester West			1		1
Totals	10	7	14	4	35

STATISTICS FOR THE SCHOOL YEAR ENDING JUNE 30, 1951

Total registration .....	192
Half days schools were in session .....	356
Average membership .....	163.7
Average attendance .....	154.7
Per cent of attendance .....	94.5
Number of pupils transported at district expense ..	84

On Tuesday evening, June 12th, 1951 diplomas were awarded the following boys and girls who had completed the work of the first eight grades.

<i>Severance</i>	<i>Village</i>
Pauline Gage	Robert Brown
Donald Royer	Donald Ficek
Robert Shea	Norma Lessard
Edmund Vallee	Robert Lovering
	Mary MacIntosh
	Bruce Noel
	Joseph Staby
	Dana Weeks
	Robert Wentworth
	Francis Willey
	Malcolm Wood
	Stanley Wood

Although the elementary enrollment shows only a slight increase in the current year the census report indicates that an additional jump in enrollment is to be expected in the next two years. A potential first grade of approximately 30 pupils in the next two years with the present 7 and 8 grades numbering only 40 indicates a prospective increase of 20 pupils or a 12½% gain. Present facilities are adequate to meet this increase but it confirms the statement made last year that the district used foresight and wisdom

in expanding elementary facilities to meet the increased load of pupils.

The secondary enrollment also shows a slight decrease. This, too, is only temporary. The current 8th grade is larger than last year's graduating class so that it is probable that the enrollment at secondary level will show a definite increase.

The enrollments listed below are indicative of the problem that the district has faced at both elementary and secondary level.

January 31 enrollments		
	Elementary	Secondary
1952	163	35
1951	161	40
1950	153	34
1949	141	34
1948	139	31
1947	120	32
1946	112	24
1945	103	20

#### PERSONNEL

There were two changes in the staff at the Village. Miss Flora Gomo, a teacher of several years' experience in New Hampshire schools, was engaged for the primary grades at the Village. Originally a teacher of experience was engaged. She met with an accident and resigned after a few weeks' delay so that Miss Gomo did not begin the year. Miss Evangeline Hrepatsos, a graduate of Boston University with additional study at U. N. H., was engaged for the intermediate grades. The pupils profit when there is stability in the teaching staff. The staff as constituted is professionally trained and is constantly striving to improve through the medium of extension courses. The individual

pupils are aided as weaknesses are revealed. This applies not only to the academic area but to the social, physical and moral aspects of the child.

The program of handwriting instruction was continued and it has and is continuing to show definite improvement in the daily work of pupils in this area.

Music under Mrs. Kelley is progressing and the annual performance of the pupils meets with general approval. Proceeds from this performance are being accumulated towards a motion picture projector which will provide educational and recreational advantages to the pupils.

The space available at the Village School has made it possible to inaugurate a limited physical education program. The older boys and girls under Mr. Craggy and Miss Hrepatsos are having an opportunity to develop physical skills that previously were neglected. This organized activity has resulted in fewer problems during recess periods and noon hour. It is, therefore, a desirable program from several points of view.

There are other desirable instructional services that should be considered as future developments such as art and guidance. The increasing costs however at the local level make it advisable to defer further expansion for a time.

#### BUDGET

The increase in the total operational budget is \$6,840.97. The areas of increase are administration, instruction, auxiliary activities and fixed charges. The analysis of these areas is desirable to obtain a better understanding of budgetary increases.

#### AUXILIARY ACTIVITIES

This area is responsible for \$5,350 of the increase or approximately 80% of the total. High School tuition is

again the chief factor. The rate established by Manchester School Department for '52-53 is \$275 per pupil, a 10% increase. In addition an increase in transportation costs of \$1,300 caused the increase in this area. Both of these items are statutory and are uncontrollable at the local level.

#### INSTRUCTION

This area shows the next higher amount of increase. The bulk of the increase is in the teachers' salaries item with a slight increase in supplies. The increase in salaries 18—JACQUES PRESS—AUBURN      509 is in line with the trend on a state and national basis and the increase in the supply item reflects price increases in this area.

#### FIXED CHARGES

The bulk of the increase here is in the insurance item. Provisions are being made to protect the district more adequately in face of increased replacement costs.

#### ADMINISTRATION

The district's share of administrative costs is determined by two factors, number of pupils and adjusted valuation. Increases in both these factors result in a larger expenditure on the part of the district. The per capita tax, a statutory requirement, has increased by \$50.

#### OTHER AREAS

The other areas show no increases or decreases.

#### STATE AID

The problem of financing education at the local level

is serious. The action of the legislature in increasing available state funds to the \$600,000 level was of some help but the smaller school districts are in need of a program that provides for a higher level of state support. Statutory requirements are responsible for nearly 45% of the total budget and there is need for revenue at state level to alleviate part of this burden. This legislative problem should receive attention at the next session of the General Court.

The physical plant is in fine condition. The school board's continued interest in a maintenance and repair program that keeps the school plant in such condition is worthy of the district's commendation. The tools of instruction books, paper and other supplies are made available in accord with needs. School officials, citizens, parents, all contribute to a pleasant and profitable school experience for pupils. The students generally show their appreciation by using the facilities with care. The opportunity to work with and for children in such a cooperative situation is a pleasant duty.

Respectfully submitted,

EVERTON H. PARKINSON,  
*Superintendent of Schools.*

## MARRIAGES

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Registered in the Town of Auburn, N. H. for the year  
Ending December 31, 1951

Date	Place of Marriage	Names of Bride and Groom	By Whom Married
Jan. 6	Manchester; Harry Daniel Smith, Jr.	Florence Arline Rolfe; Rev. Franklin P. Frye	
Jan. 27	Auburn; Conrad Raymond Croteau	Lorraine Simone Grenier; Rev. Raymond Langlois	
June 9	Manchester; Stanley Daniel Klocek	Claire Therese Rivet; Rev. J. F. Morin	
June 16	Manchester; Harold Rodney Emery	Marcelle Claire Labelle; Rev. Francis Curran	
Aug. 2	Auburn; Walter Olney McDuffee	Eleanor Ann Burnham; Norma F. Davis	
Aug. 25	Manchester; Jerry Paul Poulin	Evelyn Ruth Field; W. L. Dee	
Nov. 2	Auburn; John Carl Frederick Schlaugk	Alice Frances Rees; Norma F. Davis	
Dec. 24	Auburn; Edward Lesko	Ethel Muriel Nye; Norma F. Davis	

## BIRTHS

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Registered in the Town of Auburn, N. H. for the year  
Ending December 31, 1951

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan. 6	David Whitman Harlow	Robert Whitman Harlow	Betty Jane Davis
Jan. 11	Gayle Anne Norris	Robert Glenn Norris	Shirley Hazel Nye
Jan. 21	David Bertrand Raiche	Maurice Edward Raiche	Estelle Yvonne Beaulieu
Feb. 13	Glenn Alan Eisman	Morris Philip Eisman	Mildred Anne Bovarnick
Mar. 14	Susan Regina Flynn	Francis J. Flynn	Dorothy Shea
Apr. 20	Dolores Madeleine Coutinho	John Coutinho	Madeleine Marie Reynolds
Apr. 20	Jeannine Bernier	Donald Paul Bernier	Lorraine Anita Laliberte
May 15	Leanard Alfred Laliberte	Martin Leanard Laliberte	Alice Jeannette Marcoux
May 15	Kenneth Bruce Ficek	Theodore John Ficek	Barbara May Jones
May 23	Betty Ann Charest	William Earl Charest	Esther May Lorden
May 25	June Ann Sell	Forrest Herbert Sell	Eva May Scribner

May 26 George Isidore Jodoin; George Jean Baptiste Jodoin; Anita Marguerite Plante

June 15 Deborah MacDonald; Donald Franklin MacDonald; Charlotte Louise Hunkins

July 1 Gail Louise Eaton; Harland Warren Eaton; June Isabella Johnson

July 15 Diane Claire Croteau; Conrad Raymond Croteau; Lorraine Simone Grenier

July 15 Margareta Patricia Ann Gregoire; Arthur Cyril Gregoire; Margaret Boland

Aug. 14 Robert Jay Frisella; Robert Joseph Frisella; Phyllis Virginia Pohl

Sept. 12 ——— Klocek; John Edward Klocek; Edalina Coutinho

Nov. 9 Barbara Ruth Brien; Roland Brien; Edith Marie Townsend

Nov. 27 Diane Jean St. Cyr; Richard Gordon St. Cyr; Janette Estelle Jones

Dec. 4 Michael Peter Cleary; Gene Joseph Cleary; Veneta Preston

Dec. 6 Gloria Jean Paquette; Maurice James Paquette; Celina Gabert

Dec. 10 Juliette Francoise Beaudoin; David Francis Beaudoin; Jacqueline Evelyn Laliberte

## DEATHS

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Registered in the Town of Auburn, N. H. for the Year  
Ending December 31, 1951

Date, Name and Age	Name of Father and Name of Mother
Jan. 7 David Whitman Harlow, 1 day; Robert Harlow; Betty Davis	
Jan. 13 E. Herbert Danforth, 86; John Danforth; Marie Sweatt	
Jan. 24 Gilbert C. Starrett, 41; Edwin B. Starrett; Amy E. Joyce	
Jan. 26 Daniel Lynch, 74; Michael Daniel Lynch; Mary Nagle	
Feb. 16 John Stockley, 69; James Stockley; —— Mill- burn	
Feb. 24 John Louis Munhall, 59; Thomas Munhall; Mar- garet Clarkenburg	
Mar. 1 Frank Carlson, 84; unknown; unknown	
Mar. 31 George G. Davis, 77; George W. Davis; Harriett Drake	
May 3 Fannie E. Brown, 73; Harrison Preston; Estella Osgood	
May 10 Francis Piper, 70; Charles Robinson; unknown	
May 14 Patrick A. Igoe, 52; Patrick Igo; Mary Connor Igo	
May 14 Mary G. Richardson, 92; Andrew Fix; Margaret A. Heath	
May 17 Kenneth Shepard, 27; Ernest Shepard; Eva ——	
May 31 Agnes Gurall, 56; —— Gajewski; Unknown	
July 16 Norman Forbes Milne, 53; David Milne; Mar- garet Skerrett	
Sept. 7 Eloise Kyle Black, 39; Matt Kyle; Eunice Vardi- man	

Sept. 13 Melvin Sidney Dunbar, 70; E. M. Dunbar; Mary Kelly

Nov. 9 Mary B. McKinley, 82; William Cochran; Susan Brown

Nov. 12 Lida M. Marsh, 79; Benjamin Haselton; Julia Moulton



